

STATE OF MICHIGAN  
**FAMILY INDEPENDENCE AGENCY**

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MEMORANDUM

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**To:** Dane Ross, Director  
Bay Pines Center

**Date:** July 13, 1998

**From:** Rita Barker, Director  
Office of Internal Audit

**Subject:** Computer Inventories  
Assignment # 98-097

On June 30, 1998, the Office of Internal Audit performed a physical inventory of computer equipment located in your office and compared the physical count to your equipment inventory listing, which was provided to us by the Central Office Inventory Control Unit. Attached is a list of the differences we noted, which will be included in our statewide report.

Please review the attached list and make any necessary corrections to your inventory records.

If you believe any of our figures on the attached are incorrect, please contact me at (517) 373-8770 as soon as possible.

We thank your staff for their cooperation and assistance during this review.

Attachment

**Equipment on List, but not Found**

| Description      | Serial Number | Tag Number |
|------------------|---------------|------------|
| Acer File Server | C940713101    | 33401      |

**Equipment Found on-Site, but not on List**

| Description                    | Serial Number | Tag Number |
|--------------------------------|---------------|------------|
| Gateway 2000 Computer          | 669692        | 26828      |
| Gateway 2000 Computer          | 669688        | 26824      |
| NEC Monitor E1100 Mod. JC-2144 | ?             | 48969      |
| NEC Monitor E1100 Mod. JC-2144 | ?             | 48968      |
| Dell Optiplex Gn Computer      | BS1QQ         | 9700590    |
| Dell Optiplex Gn Computer      | BS1JG         | 9700592    |
| Dell Optiplex Gn Computer      | BRZ5X         | 9700594    |
| Dell Optiplex Gn+ Computer     | CVDVK         | 841070006  |
| Dell Optiplex Gn Computer      | CVDVD         | 841070004  |
| Dell Optiplex Gn Computer      | BS8XW         | 9700598    |
| HP Laserjet 4+ Printer         | JPFF026468    | 32998      |
| DTK 486 Computer               | 31318530      | 29381      |
| DTK 486 Computer               | 31291570      | 29736      |
| 2813 Concentrator              | 3044686       | 36923      |
| Dell Server                    | D12TL         | 48199      |
| Epson LQ1000 Printer           | P0015329      | 17154      |
| NCR Computer                   | 15-19701747   | 23236      |
| Honeywell Bull Computer        | 15-18553150   | 35114      |

**Equipment Found on-Site, on List, Tag Should be Pulled**

| Description       | Serial Number | Tag Number |
|-------------------|---------------|------------|
| 2803 Concentrator | 2263180000    | 32715      |

**Equipment on-site, not on list, Without Tags**

| Description                   | Serial Number | Tag Number |
|-------------------------------|---------------|------------|
| NCR Computer                  | 15-19693177   |            |
| Cisco 2500 Router             | 25637768      |            |
| SOFTEK Mod. LYP 230T Computer | 7806569       |            |

**Equipment Found on-List, but Wrong Serial Number Recorded on List**

| Description                                     | Serial Number | Tag Number |
|---|---------------|------------|
| HP Deskjet 1600CM Printer (SN# S.be USB6908630) | UBS6908630    | 40870      |
| HP Laserjet 4 Printer(SN# S.be JPFH019981)      | JLFH019981    | 32996      |
| J. Deere Tractor (SN# S. be LV0855D181283)      | 855D181283    | 35619      |
| Acer 486 Computer (SN# S. be B940811106)        | 9408111060    | 35645      |
| Acer 486 Computer (SN# S. be B940811107)        | 9408111070    | 35646      |
| Acer 486 Computer (SN# S. be B940811108)        | 9408111080    | 35647      |
| Acer 486 Computer (SN# S. be B940811110)        | 9408111100    | 35649      |
| Acer 486 Computer (SN# S. be B940811111)        | 9408111110    | 35650      |
| Acer 486 Computer (SN# S. be B940811112)        | 9408111120    | 35651      |
| Acer 486 Computer (SN# S. be B940811113)        | 9408111130    | 35652      |
| Acer 486 Computer (SN# S. be B940811115)        | 9408111150    | 35654      |
| Acer 486 Computer (SN# S. be B940811116)        | 9408111160    | 35655      |

**Equipment Found on-List, but Wrong Serial Number Recorded on List****(continued)**

| Description                              | Serial Number | Tag Number |
|--|---------------|------------|
| Acer 486 Computer (SN# S. be B940811117) | 9408111170    | 35656      |
| Acer 486 Computer (SN# S. be B940811120) | 9408111200    | 35659      |
| Acer 486 Computer (SN# S. be B940928123) | 9409281230    | 35658      |

|  |            |       |
|--|------------|-------|
| Acer 486 Computer (SN# S. be B940928122) | 9409281220 | 35653 |
| Acer 486 Computer (SN# S. be B940928124) | 9409281240 | 35648 |
| Dell 5200 Computer (SN# S. be BN57X)     | BN57XC     | 43733 |
| Dell 5133 Computer (SN# S. be 7L5YV)     | 7L5YN      | 40760 |

**Equipment Found on-List, but No SN# Recorded on List**

| Description                      | Serial Number | Tag Number |
|----------------------------------|---------------|------------|
| Phone System (SN# S.be 66091194) |               | 35680      |

**Equipment Found on site, on-List, no Tag**

| Description  | Serial Number | Tag Number |
|--|---------------|------------|
| Classic AT/PC 286 Computer (Tag # S.be 24601)          | 2861188066    |            |
| Datasouth 600 Printer (Tag S.be 34954)                 | no sn# found  |            |
| Acer 486 Comp. ( Tag S. be 35657)(SN# S.be B940811118) | 9408111180    |            |

